GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Planning Department – Sri K. Venkata Rao, Joint Director, Planning Department – Reimbursement of Medical Expenses of Rs.47000/- incurred by him for treatment of his son Sri K. Venkata Chaitanya for "Appendicular perforation" done during the period from 21.10.2024 to 25.10.2024 at Prime Hospitals, Kadapa (Recognised) – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.Rt.No.67 Dated:09.05.2025

Read the following:-

1.G.O.Ms. No.74, HM& FW (K1) Dept., dt:15-03-2005.
2.G.O.Ms.No.105,HM&FW(K1) Department, dt.09.04.2007.
3.From the Addl.DME/Superintendent, Govt. General Hospital, Kadapa, Lr.Rc.No.2660/G2/GGH/2024 dt. 21.03.2025 addressed to the District Economics &Statistics Officer, Kadapa,YSR district.
4.Application of Sri K. Venkata Rao, Joint Director, Planning Dept., Dated: 15-04-2025.

O R D E R:-

Sri K. Venkata Rao, Joint Director, Planning Department, AP Secretariat in his application 4th read above has stated that while he was working as District Economics & Statistics Officer, Kadapa, his son i.e., Sri K. Venkata Chaitanya (8 years) has undergone treatment for "Appendicular perforation" at Prime Hospitals, Kadapa from 21.10.2024 to 25.10.2024 and incurred expenditure to a tune of Rs. 49, 565/- towards treatment. He has further stated that the original medical bills were sent to Superintendent, Govt. General Hospital, Kadapa for scrutiny and the medical authorities vide their letter dt.21.03.2025 have intimated the net admissible amount as Rs. 47,000/- in respect of his Son's treatment. He has submitted the Appendix-II , Non-Drawal Certificate, Dependent Certificate , Essentiality Certificate, Emergency Certificate and Discharge Summary.

2. The Superintendent, Govt. General Hospital, Kadapa vide letter 3rd read above informed that the medical bills received in respect of Sri K. Venkata Chaitanya, S/o. Sri K. Venkata Rao, District Economics & Statistics Officer, Kadapa YSR District for treatment of "Appendicular Perforation Lap Appendicitis" **from 21.10.2024 to 25.10.2024** as inpatient at **Prime Hospitals, Kadapa** have been scrutinized by the Medical Board under the provisions of the G.O.Ms.No. 74, HM&FW(K1) Dept., dt.15.03.2005, G.O.Ms.No. 105, HM&FW(K1) Dept., dt. 09.04.2007, G.O.Ms.No. 68 HM&FW(K1) Dept., dt. 28.03.2011, G.O.Ms.No.192, HM&FW(K1) dt. 21.03.2022 and G.O.Rt.No. 870, HM&FW(B2) Dept., dt. 18.11.2022 and recommended an amount of **Rs.47,000/-** as net admissible amount eligible for reimbursement.

3. In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Superintendent, Govt. General Hospital, Kadapa, an amount of **Rs.47,000/-** (Rupees Forty Seven Thousand Only) is hereby sanctioned to Sri K. Venkata Rao, Joint Director, Planning Department towards the reimbursement of medical expenses incurred by him for his son treatment for "Appendicular perforation" done during the period from 21.10.2024 to 25.10.2024 at Prime Hospitals, Kadapa (Recognised) as an inpatient.

P.T.O

4. The amount sanctioned in para (3) above shall be debited to the Head of Account "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (II) (Claims) Department shall draw and disburse the amount to the individual.

6. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning II (Claims) Department (w.e).
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:
Sri. K. Venkata Rao, Joint Director, Planning Department.
The Addl. DME/Superintendent, Govt. General Hospital, Kadapa.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER